



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB8224-3/12-3**
Award Sheet

Procurement Management Services Division DIVISION

BID NO.: **IB8224-3/12-3**

PREVIOUS BID NO.:

TITLE: **ICE, CUBE**

CURRENT CONTRACT PERIOD: **05/01/2011** through **12/31/2013**

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. **IB8224-3/12-3**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

Mike Ramos

PHONE: 305 375-5215

FAX: 305 375-4407

EMAIL: ramosmi@miamidade.gov

VENDOR NAME: **TROPICAL ICE LLC**
 DBA:
 FEIN: **200748412** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33142**
 STREET: **4237 NW 37 CT**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **305-635-5569**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RAFAEL LABRADA	305-635-5569	305-635-5569	305-635-5570	TROPICALICE@BELLSOUTH.NET

VENDOR NAME: **REDDY ICE CORPORATION**
 DBA:
 FEIN: **752244985** SUFFIX : **01** CITY: **DAVIE** ST: **FL** ZIP: **33314**
 STREET: **5050 S.W. 51ST STREET**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAVID MANGRUM	954-584-9101	-	954-584-3023	DMANGRUM@REDDYICE.COM

Details:	<p><u>ITEMS AWARDED Section:</u></p>
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<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<p><u>End of ITEMS AWARDED Section</u></p>			

<p><u>AWARD INFORMATION Section</u></p>	
BCC Award:	DPM Award: No
BCC Date:	DPM Date: 12/13/2010

Contract Amount: \$ **103,000.00**

Additional Items Allowed:	Agenda Item No.:
<p>Special Conditions:</p>	

<p>BPO INFORMATION Section:</p>
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1	ABCW1100431	
	Commodity ID	Commodity Name
	390-35	ICE
	Department	Department Allocation
	HD	\$12,000.00
2	ABCW1100432	
	Commodity ID	Commodity Name
	390-35	ICE
	Department	Department Allocation
	CR	\$20,000.00
	MT	\$1,000.00
	PD	\$3,072.00
	PR	\$36,928.00
	PW	\$28,000.00
	SP	\$2,000.00

End of BPO Information Section